

**FORM  
INSP**

Rev  
X/15

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/06/2020

Submitted Date:

02/06/2020

Document Number:

699301049

**FIELD INSPECTION FORM**

Loc ID 332889 Inspector Name: Revas, Robbie On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 19 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Gintautas, Peter		peter.gintautas@state.co.us	
,		rwatzman@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240892	WELL	SI	12/01/2018	GW	123-08680	JOHNSON, ROLLAND A 1	SI
469705	TANK BATTERY	AC	12/11/2019		-	Roland A Johnson well 1 battery	AC

**General Comment:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Produced water sign reads 50 bbl but tank has 100 bbl written on it		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/19/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Operator name on wellhead sign becoming illegible its adequate but will need to be addressed in the near future		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	manifold system, at least 9 bullplugged risers present in area near manifold, none are tagged out risers not properly locked out/ tagged out or marked are considered unused equipment risers may have had tags but appear to have fallen off or been removed		
Corrective Action:	Comply with Rule 603.f	Date:	01/13/2020
Type	OTHER		
Comment:	Possible leak on backside flow line on crude oil tank		
Corrective Action:	Comply with Rule 605.d	Date:	02/21/2020
Type	OTHER		
Comment:	Stained soil around WH and under flowline on backside of crude oil tank		
Corrective Action:	Comply with Rule 603.f	Date:	01/13/2020
Type	OTHER		
Comment:	berms not prperly maintained around separators		
Corrective Action:	Rule 604.c.(2)G.	Date:	02/08/2020

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire around TB facilities		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Electric panel, transformers and meter box- fabricated steel pipe		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric panel, transformers and meter box, automation		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate		
Other (Content)			
Other (Capacity)	286 bbl		
Other (Type)			

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Shares containment with crude oil tank				
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

<b>Inspected Facilities</b>					
Facility ID:	240892	Type:	WELL	API Number:	123-08680
		Status:	SI	Insp. Status:	SI
<b>Idle Well</b>					
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment:	<input type="text" value="SI"/>				
Corrective Action:	<input type="text"/>				Date: _____
Facility ID:	469705	Type:	TANK	API Number:	-
		Status:	AC	Insp. Status:	AC

<b>COGCC Comments</b>		
Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Thursday 2/6/2020 at approximately 1515 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Johnson, Rolland A -1 at API #05-123-08680 in Weld County Colorado.</p> <p>While there, I observed a SI wellsite and TB. This is a follow up inspection per Doc. # 697600644</p> <p>During this inspection the following possible compliance issues were observed and are delinquent:                      603.f Housekeeping: Stained soil around WH CA date 1/13/2020.                      210.d Signs: Produced water sign reads 50 bbl but tank has 100 bbl written on it CA date 2/19/2020</p> <p>During this inspection the following possible compliance issues were observed:                      Rule 604.c.(2)G. Housekeeping:berms not prperly maintained around separators and is still within CA date 2/8/2020.                      605.d Mechanical conditions: Possible leak on backside flow line on crude oil tank CA date 2/21/2020 see attached photos.</p> <p>Location is partially snow covered, weather is overcast and cold.                      A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.                      Continuing education COGCC Inspection Report Summary.                      This is a summary of inspection report.</p>	revasr	02/06/2020

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402306219	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060180">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060180</a>
699301050	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060173">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060173</a>